CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
RODNEY ARBUCKLE	well Sheriff	Report Number: 35824	
429 Rambin road Stonewall, LA 71078	Desoto	Date Filed: 2/21/2013	
	17	Report Includes Schedules:	
		Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 9/15/2011	through <u>12/31/2011</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
30th day prior to primary	——— Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn — Filed af X Unopposed	er the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
		_	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 21st day of February	<u>, 2013</u> .		
Rodney Arbuckle	3184652091		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Carolyn Davis	3188723956		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,262.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,262.62

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 79,689.05	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,000.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,262.62	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 78,426.43	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 7,532.10
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 7,702.76

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
COOKYANCEYKING AND GALLOWAY P.O. Box 22260 Shreveport, LA 71120-2260	10/21/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J&J UTILITY CONSULTANTS 613 Baker Rd Stonewall, LA 71078	09/15/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIONEAUX PROPERTIES L.P. 2342 La Cache Lake Charles, LA 70601	09/24/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENDELL BOOKER 401 Kings Hwy Mansfield, LA 71052	12/08/2011	Donation to ROTC Mansfield	\$ 25.00
CHRIST MEMORIAL EPICOPAL CHURCH	11/02/2011	donation	\$ 98.00
Mansfield, LA 71052			
DUCKS UNLIMITED DESOTO PARISH 235 Vardman rd Keithville, LA 71047	10/06/2011	donation to Rusty Hayes	\$ 705.00
DESOTO PARISH 4-H CLUB 115 N. Washington Mansfield, LA 71052	10/11/2011	Donation to Johnny May	\$ 100.00
DREAM TEAM 1205 Palmetto Drive Benton, LA 71106	09/22/2011	to Renee Starret for donation	\$ 20.00
MAGNOLIA HIGHLAND BAPTIST CHURCH P.O. Box 905 Mansfield, LA 71052	11/23/2011	Donation to Johnnie Faye Canna Jones	\$ 50.00
NORTH DESOTO SCHOOL PTO	09/15/2011	donation	\$ 326.00
Stonewall, LA 71078			
OLD SPANISH TRAIL RIDE 4842 Hwy 3015 Grand Cane, LA 71032	12/14/2011	Donation	\$ 30.00
3. SUBTOTAL (optional)	<u> </u>	· ·	\$1,354.00
4. TOTAL (optional - complete only on last page of this sche-	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PIZZA HUT FOR MANSFIELD HEAD START Richard Street mansfield, LA 71052	10/26/2011	Donation	\$ 100.00
JAYSON RICHARDSON Grand Cane, LA 71032	09/28/2011	Reimbursement Purchase of ticket for raffle at Central School in Grand Cane	\$ 50.00
RIVER CITY EVENTS PANNINNG COMMITTEE 2182 Woodsprings Rd Logansport, LA 71049	12/06/2011	Donation To Francie Woods	\$ 500.00
STANLEY HIGH SCHOOL 14323 Hwy 84 Logansport, LA 71052	10/06/2011	donation to Brianne Weeks	\$ 100.00
THE MANSFIELD ENTERPRISE Mansfield, LA 71052	09/20/2011	ad	\$ 365.40
THE TRIBUNE Logansport, LA 71049	09/20/2011	Ad	\$ 315.00
TRENT MANN MEMORIAL FUND Mansfield, LA 71052	09/23/2011	Donation	\$ 250.00
TRUEVINE BAPTIST CHURCH 600 Jane St Mansfield, LA 71052	11/18/2011	Donation to Rev. Earl Montgomery	\$ 100.00
3. SUBTOTAL (optional)	· ·	!	\$1,780.40
4. TOTAL (optional - complete only on last page of this schedu	le)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL MART	12/07/2011	Candy for Christmas Parade	\$ 216.34
Mansfield, LA 04022-012			
WAL MART	12/09/2011	Candy for Christmas Parade	\$ 211.88
Mansfield, LA 04022-012			
TOMMY WILLIAMSON P.O. Box 555 Stonewall, LA 71078	10/20/2011	Reimbursement for tickets he purchased to an event on behalf of the Candidate	\$ 100.00
DELTA WATER FOWL	11/03/2011	Donation to Jim Strong	\$ 600.00
Jouquin, TX 75954			
3. SUBTOTAL (optional)			\$1,128.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,262.62